GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sri Kamakshi Care Hospital, Chirala, Prakasam against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 745 Dated: 05-06-2018

Read:-

From M/s. Sri Kamakshi Care Hospital,Chirala, Prakasam Lr.No.Nill, dt. 05.03.2018, and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment M/s. Sri Kamakshi Care Hospital,Chirala, Prakasam. Government have issued the LOCs to M/s. Sri Kamakshi Care Hospital,Chirala, Prakasam to extend necessary treatment to the applicants.The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Pullabhatla Venkatarao, S/o Srirama Murthi, Vijayalakshmipuram, Guntur District.	55227/CMO/L/ 2018, Dt.05.03.2018, Rs.35,000/-	55,213/-	35,000/-	3,500/-	31,500/-
2	Sri.Gavini Devadasu, S/o Venkata Rao, Gavinivaripalem, Prakasam District.	55213/CMO/L/ 2018, Dt.05.03.2018, Rs.30,500/-	57,718/-	30,500/-	3,050/-	27,450/-
3	Sri.Pralyakaveri Govindamma, D/o Vayala Govindamma, Yetimoga , Prakasam District.	55345/CMO/L/ 2018 Dt.05.03.2018, Rs.36,920/-	74,781/-	36,920/-	3,692/-	33,228/-
4	Smt.Akula Bikshavathi, W/o Srinivasarao, Chirala , Prakasam District.	55231/CMO/L/ 2018, Dt.05.03.2018, Rs.36,920/-	70,976/-	36,920/-	3,692/-	33,228/-
5	Sri.Jangam Joha, S/o Somaiah, Jada Valli, Guntur District.	55238/CMO/L/ 2018, Dt.05.03.2018, Rs.35,000/-	60,747/-	35,000/-	3,500/-	31,500/-

TOTAL Amount	**3,19,435/-**	**1,74,340/-**	**17,434/-**	**1,56,906/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.17,434/-(Rupees Seventeen thousand four hundred thirty four only)towards TDS from the total bill, hereby sanction and release an amount of Rs.1,56,906/- (Rupees One Lakh Fifty six thousand nine hundred and six only) through NEFT system **SRI KAMAKSHI CARE HOSPITAL** Bank Account No.35402413923, SBI Bank, Chirala, IFSC Code – SBIN0001009, PAN No:AHBPT1591P.

3. The Director, M/s. Sri Kamakshi Care Hospital,Chirala, Prakasam. is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Sri Kamakshi Care Hospital,Chirala, Prakasam.
Copy to:
The Collector & District Magistrate, Guntur,Prakasam District. .
The Assistant Secretary to Hon'ble CM.
The Bank Manager, SBI ,
Chirala.
All the Applicants.

//forwarded::by ;:order//

Section officer